

Kentucky American Water
KRA Fee Filing 2015
Requirements per 2006-00154, Ordering Paragraph # 6

	Amount	Unit
Total Withdrawal Fees Paid to KRA For 2014	\$ 1,871,670	
Total Amount of Water Drawn from Kentucky River in 2014	14,565,373	1000 Gallons
Total Revenues Billed Under Service Classification No. 6 Tariff for KRA Withdrawal Fee for 2014	\$ 1,937,216	
Total Revenues Collected Under Service Classification No. 6 Tariff for KRA Withdrawal Fee for 2014	\$ 1,914,478	
Total Water Sales for 2014 (Net Sales, in 1000 Gallons)	11,809,349	1000 Gallons
Estimated Amount of Water to be Withdrawn from the Kentucky River during 2015	13,874,375	1000 Gallons
Estimated Amount of Withdrawal Fees to Be Paid to KRA for 2015	\$ 1,848,277	

Kentucky American Water
KRA Fee Filing 2015
Calculation of KRA Pass Through Fee for 2015

Schedule 1

Line No.	Description	Amount	Units
Estimated KRA Fees to Be Paid to Kentucky River Authority by Company FYE 12/31/2015			
1	Permit 200 Projected 2015 Pumpage - KRS Low Service Pumpage - (Schedule 3, Line 14, Total Column)	6,580,079	1000 Gallons
2	Other Permit 200 Projected 2015 Pumpage - Transfer KRS Pumpage to Watershed (Schedule 3, Line 20, Total Column)	2,376,000	1000 Gallons
3	Subtotal Withdrawals (Sum Line 1 and Line 2)	8,956,079	1000 Gallons
4	Sum of Tier 1 and Tier 2 Rates of \$0.022 and \$0.130 per 1000 Gallons	\$ 0.1520	
5	Permit 200 Estimated Fees to Be Paid (Line 3 x Line 4)	\$ 1,361,324	
6			
7			
8	Permit 201 Projected 2015 Pumpage - RRS Low Service Pumpage (Schedule 3, Line 17 , Total Column)	2,004,834	1000 Gallons
9	Less: Projected 2015 Pumpage Transferred to Watershed from KRS (Line 2)		1000 Gallons
10	Net Withdrawals from WaterShed (Line 8 - Line 9)	2,004,834	1000 Gallons
11	Tier 1 Rates of \$.022 per 1000 Gallons	\$ 0.0220	
12	Permit 201 Estimated Fees to Be Paid (Line 10 x Line 11)	\$ 44,106	
13			
14	Permit 874 - Projected 2015 Pumpage - Owenton (Schedule 3, Line 23 , Total Column)	0	1000 Gallons
15	Tier 1 Rates of \$.022 per 1000 Gallons	\$ 0.022	
16	Permit 874 Estimated Fees to Be Paid (Line 14 x Line 15)	\$ -	
17			
18	Permit 1572 - Projected 2015 Pumpage - Pool 3 (Schedule 3, Line 26, Total Column)	2,913,463	1000 Gallons
19	Sum of Tier 1 Rates and Tier 2 Rates of \$.022 per and \$.130 per 1000 gallons	\$ 0.1520	
20	Permit 1572 Estimated Fees to Be Paid (Line 18 x Line 19)	\$ 442,846	
21			
22	Estimated KRA Fees Paid to Kentucky River Authority (Line 5 + Line 12 + Line 16 + Line 20)	\$ 1,848,277	
23			
24	Estimated Total Withdrawals (Line 3 + Line 10 + Line 14 + Line 18)	13,874,375	1000 Gallons
25			
26	Weighted Average Rate (Line 24 / Line 22)	\$ 0.1332	\$ / 1000 Gallons

Estimated KRA Fees to be Collected from Customers FYE 12/31/2015

27	Estimated KRA Fees to be Paid to Kentucky River Authority FYE 12/31/2015 (Line 22)	\$ 1,848,277
28	True-up Amount (Schedule 2, Line 18)	432,661
29	Total Fees to be Collected from Customers FYE 12/31/2015 (Line 27 + Line 28)	\$ 2,280,937.74

Estimated Rate Necessary to Achieve KRA Fee Collections

30	Estimated Water Sales - 1000 Gallons - Projected FYE 12/31/2015 (Schedule 3, Line 10)	11,599,952	1000 Gallons
31	Total Fees to be Collected from Customers (Line 29)	\$ 2,280,938	
32	KRA Fee Rate per 1000 Gallons (Line 30 / Line 31)	\$ 0.1966	\$ / 1000 Gallons
33	KRA Fee Rate per CCF (Line 32 x 7.48)	\$ 0.1471	\$ / 100 Cubic Feet
34	KRA Fee Rate per 100 Gallons (Line 32/10)	\$ 0.0197	\$ / 100 Gallons

Kentucky American Water
KRA Fee Filing 2015
Calculation of True-Up Adjustment

Schedule 2

Line No.	Description	Amount
True-up Adjustment for Unbilled KRA Fees at 12/31/2014		
1	Billed Revenues YTD For Period Ended 12/2014 (Non-Fire)	
2	Residential	\$ 48,138,079
3	Commercial	\$ 21,763,177
4	Industrial	\$ 2,344,924
5	OPA	\$ 6,208,935
6	OWU	\$ 2,058,451
7	Misc	\$ 126,137
8	Total Billed Revenue (Line 2 + Line 3 + Line 4 + Line 5 + Line 6 + Line 7)	\$ 80,639,703
9		
10	KRA Fees Collected- 2014	\$ 1,937,216
11	Ratio of KRA Fee Collections to Billed Revenues (Line 10 / Line 8)	<u>2.4023%</u>
12		
13	Unbilled Revenues (Non-fire) as of 12/31/2014	\$ (585,100)
14	Unbilled KRA Fee Collections (Line 14 x Line 12)	<u>\$ (14,056)</u>
True-Up Adjustment for Balance Forward on KRA Account 24199900		
15	Balance 12/31/2014 Account 24199800 Water Withdrawal Fee - Under or (Over) Collection (Includes \$371,851 balance carover from previous year, plus payments to KRA with tax accrual, less collections in 2014 (Line 10) which include tax accrual reversal)	<u>\$ 418,605</u>
Net True-Up Adjustment		
16	Net True-Up - Balance Forward less Unbilled KRA Fees (Line 15 - Line 14)	<u>\$ 432,661</u>

Kentucky American Water
KRA Fee Filing 2015

Schedule 3

2015 Forecasted Sales & Pumpage

Line #	Description	Amount
2015 Forecasted Sales (in 1000 Gallons, includes Owenton)		
1		
2	Residential	5,730,034
3	Commercial	3,553,854
4	Industrial	551,275
5	Other Public Authority	1,341,407
6	Sales for Resale	423,382
7	Miscellaneous	
8	Private Fire Service	
9	Public Fire Service	
10		<u><u>11,599,952</u></u>

Line #	Description	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Total
2015 Forecasted Monthly Sales (in 1000 Gallons)														
11	Sales	876,090	819,103	795,017	852,973	880,667	1,040,980	1,182,317	1,171,150	1,192,151	1,063,262	907,565	818,676	11,599,952

2015 Forecasted Monthly Pumpage (in 1000 Gallons)

12	Permit 200													
13	KRS: 616515001/1111001													
14	Intake & 2nd Lift - Low Service	418,426	436,774	424,677	454,527	606,690	675,970	687,868	708,879	715,548	583,112	429,296	438,312	6,580,079
15	Permit 201													
16	RRS: 61615001/1111002													
17	Richmond Rd - Low Service (Jaobson Reservoir)	186,071	168,064	372,071	360,069	71	69	71	71	69	186,071	360,069	372,071	2,004,834
18	Other Permit 200													
19	KRS: 61615001/1111001													
20	KRS to #4	186,000	168,000	0	0	372,000	360,000	372,000	372,000	360,000	186,000	0	0	2,376,000
21	Permit 874													
22	Owenton:													
23	Low Service	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Permit 1572													
25	Pool 3													
26	Low Service	223,321	201,709	223,321	216,117	223,321	308,739	319,030	319,030	216,117	223,321	216,117	223,321	2,913,463

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY FEBRUARY 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	January
1	14.711
2	23.032
3	18.866
4	20.683
5	26.272
6	16.664
7	27.904
8	30.099
9	28.594
10	24.488
11	24.984
12	20.237
13	19.893
14	27.039
15	19.564
16	22.002
17	24.201
18	23.004
19	22.162
20	21.471
21	23.851
22	12.544
23	18.147
24	23.713
25	24.536
26	24.661
27	22.844
28	18.263
29	17.921
30	18.118
31	21.228
*Monthly Total	681.696
*Daily Average	21.990
*# of days that water was pumped or withdrawn	31

*Required of all permittees

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David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Water Withdrawal Reporting Form

Day	January
1	6.120
2	6.810
3	6.960
4	7.040
5	6.970
6	7.050
7	7.160
8	6.970
9	9.870
10	9.910
11	7.660
12	7.820
13	7.060
14	7.060
15	7.300
16	6.660
17	7.030
18	7.000
19	7.500
20	7.540
21	8.000
22	12.540
23	11.320
24	6.100
25	6.660
26	7.890
27	12.880
28	11.090
29	13.660
30	11.050
31	10.910
*Monthly Total	259.590
*Daily Average	8.374
*# of days that water was pumped or withdrawn	31

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502**

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Water Withdrawal Reporting Form

Day	January
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	0.000
8	0.000
9	0.000
10	0.000
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
31	0.000
*Monthly Total	0.000
*Daily Average	0.000
*no. Days	31

water pumped or withdrawn

*Required of all permittees

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Water Withdrawal Reporting Form

Day	February
1	25.589
2	19.092
3	23.500
4	23.791
5	24.034
6	18.834
7	23.153
8	21.246
9	19.837
10	23.476
11	22.516
12	19.817
13	21.771
14	20.694
15	18.935
16	21.723
17	18.705
18	22.185
19	20.485
20	19.012
21	17.352
22	22.660
23	15.851
24	22.154
25	16.138
26	16.731
27	20.091
28	16.056
29	
30	
31	
*Monthly Total	575.428
*Daily Average	20.551
*# of days that water was pumped or withdrawn	28

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Water Withdrawal Reporting Form

Day	February
1	10.260
2	7.100
3	7.060
4	7.390
5	6.930
6	7.070
7	8.300
8	6.200
9	7.550
10	7.660
11	12.090
12	12.000
13	11.730
14	12.160
15	12.130
16	11.970
17	12.450
18	12.570
19	12.360
20	13.250
21	12.130
22	12.510
23	12.340
24	12.530
25	12.440
26	12.120
27	12.040
28	12.360
29	
30	
31	
*Monthly Total	296.700
*Daily Average	10.596
*# of days that water was pumped or withdrawn	28

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502**

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Water Withdrawal Reporting Form

Day	February
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	0.000
8	0.000
9	0.000
10	0.000
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	
30	
31	
*Monthly Total	0.000
*Daily Average	0.000
*no. Days	28

water pumped or withdrawn

*Required of all permittees

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	March
1	21.008
2	16.800
3	19.405
4	16.472
5	16.356
6	21.384
7	19.104
8	21.592
9	15.846
10	21.379
11	17.137
12	20.944
13	17.562
14	18.439
15	19.475
16	17.820
17	20.065
18	17.651
19	15.283
20	21.868
21	16.146
22	19.825
23	16.672
24	20.187
25	18.253
26	15.749
27	20.680
28	20.984
29	17.456
30	14.497
31	19.836
*Monthly Total	575.875
*Daily Average	18.577
*# of days that water was pumped or withdrawn	31

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	March
1	12.290
2	13.010
3	11.730
4	13.250
5	11.650
6	10.250
7	11.400
8	11.530
9	11.650
10	12.660
11	11.820
12	10.480
13	11.260
14	11.030
15	10.280
16	10.870
17	10.600
18	11.460
19	11.640
20	11.160
21	11.700
22	11.320
23	11.620
24	10.950
25	11.390
26	10.940
27	11.560
28	11.380
29	11.740
30	11.340
31	11.310
*Monthly Total	355.270
*Daily Average	11.460
*# of days that water was pumped or withdrawn	31

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502**

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Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	March
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	0.000
8	0.000
9	0.000
10	0.000
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
31	0.000
*Monthly Total	0.000
*Daily Average	#DIV/0!
*no. Days	0

water pumped or withdrawn

*Required of all permittees

WATER WITHDRAWAL REPORTING FORM

Permit # 1572

Company Name: Kentucky American Water (KRS II)

Address: 16035 Hwy 127 South
Owenton, KY 40359

Signature of Preparer: _____

This report should be submitted within 15 days following the end of each calendar quarter to:
 Kentucky River Authority 70 Wilkinson Blvd. Frankfort,
 KY 40601

	Month/Year	Month/Year	Month/Year
	January-14	February-14	March-14
1	7,013,000	10,900,000	7,063,000
2	7,098,000	11,880,000	7,054,000
3	5,440,000	11,645,000	7,086,000
4	6,064,000	11,935,000	7,112,000
5	7,071,000	11,956,000	7,139,000
6	7,163,000	11,877,000	7,120,000
7	7,034,000	13,172,000	7,625,000
8	7,300,000	13,115,000	7,517,000
9	11,141,000	9,980,000	7,363,000
10	11,551,000	12,664,000	7,219,000
11	12,073,000	9,004,000	7,214,000
12	11,980,000	9,079,000	7,281,000
13	8,575,000	9,053,000	7,252,000
14	9,288,000	9,049,000	7,123,000
15	9,658,000	8,933,000	7,021,000
16	9,511,000	7,957,000	7,059,000
17	9,632,000	7,200,000	7,122,000
18	9,641,000	7,019,000	6,979,000
19	9,625,000	7,026,000	7,039,000
20	9,468,000	9,406,000	7,192,000
21	10,317,000	7,013,000	7,163,000
22	12,334,000	7,058,000	7,000,000
23	12,712,000	7,056,000	7,161,000
24	12,339,000	6,605,000	7,000,000
25	12,192,000	7,110,000	7,223,000
26	7,926,000	7,088,000	7,055,000
27	12,602,000	7,083,000	7,163,000
28	12,003,000	7,077,000	7,030,000
29	12,695,000		7,034,000
30	12,344,000		7,059,000
31	1,069,699		7,088,000
*Monthly Total	294,859,699	258,940,000	221,556,000
*Daily Average	9,511,603	9,247,857	7,148,933
No. of Days Water Withdrawn/Pumped	31	28	31

WATER WITHDRAWAL REPORTING FORM

Permit # **874 & 863**

Company Name: Kentucky American Water Co. (Owenton Water)

Address: 102 N. Main St.

Owenton, KY 40359

Signature of Preparer: _____

This report should be submitted within 15 days following the end of each calendar quarter to:

Kentucky River Authority

70 Wilkinson Blvd.

Frankfort, KY 40601

	Month/Year	Month/Year	Month/Year
	January-14	February-14	March-14
1	851,715		
2	908,522		
3	898,724		
4	894,676		
5	942,418		
6	1,005,657		
7	647,411		
8	1,105,673		
9	1,214,309		
10	1,108,150		
11	984,764		
12	1,083,013		
13	709,703		
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
*Monthly Total	12,354,735	0	0
*Daily Average	950,364	0	0
No. of Days Water Withdrawn/Pumped	13		

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	April
1	18.248
2	19.401
3	15.250
4	18.714
5	15.385
6	17.116
7	21.398
8	19.819
9	20.494
10	21.512
11	19.581
12	18.583
13	17.347
14	22.850
15	18.774
16	18.921
17	20.673
18	20.710
19	16.491
20	18.792
21	21.523
22	20.346
23	19.984
24	20.139
25	21.155
26	18.724
27	20.323
28	19.391
29	15.988
30	18.863
31	0.000
*Monthly Total	576.495
*Daily Average	19.217
*# of days that water was pumped or withdrawn	30

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Water Withdrawal Reporting Form

Day	April
1	11.240
2	10.970
3	11.060
4	11.570
5	11.510
6	11.510
7	11.430
8	11.330
9	11.590
10	10.910
11	11.090
12	11.510
13	11.510
14	10.580
15	11.150
16	10.390
17	9.810
18	11.070
19	11.410
20	11.840
21	11.050
22	13.130
23	10.370
24	11.720
25	11.460
26	11.680
27	10.970
28	11.070
29	11.700
30	11.680
31	0.000
*Monthly Total	338.310
*Daily Average	11.277
*# of days that water was pumped or withdrawn	30

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502**

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Water Withdrawal Reporting Form

Day	April
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	0.000
8	0.000
9	0.000
10	0.000
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
31	0.000
*Monthly Total	0.000
*Daily Average	#DIV/0!
*no. Days	0

water pumped or withdrawn

*Required of all permittees

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	May
1	18.777
2	14.860
3	27.088
4	27.180
5	28.724
6	31.602
7	43.708
8	41.805
9	40.149
10	37.897
11	30.663
12	43.430
13	39.453
14	44.111
15	34.592
16	39.173
17	37.193
18	31.950
19	43.518
20	44.146
21	43.201
22	43.368
23	43.918
24	35.316
25	31.454
26	31.201
27	38.959
28	34.083
29	34.001
30	36.333
31	34.823
*Monthly Total	1106.676
*Daily Average	35.699
*# of days that water was pumped or withdrawn	31

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY JUNE 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	May
1	11.290
2	11.760
3	11.410
4	11.740
5	13.120
6	5.750
7	0.000
8	0.000
9	0.000
10	0.000
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
31	0.000
*Monthly Total	65.070
*Daily Average	10.845
*# of days that water was pumped or withdrawn	6

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502**

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ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	May
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	8.780
7	14.100
8	14.040
9	14.000
10	13.630
11	14.200
12	13.820
13	13.340
14	13.480
15	13.960
16	13.670
17	14.050
18	14.410
19	14.460
20	13.450
21	14.600
22	15.540
23	13.240
24	14.260
25	14.160
26	14.290
27	13.870
28	13.710
29	14.100
30	13.830
31	13.810
*Monthly Total	358.800
*Daily Average	13.800
*no. Days	26

water pumped or withdrawn

*Required of all permittees

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	June
1	39.108
2	34.276
3	36.817
4	35.496
5	33.286
6	32.968
7	30.385
8	37.632
9	28.777
10	35.399
11	34.338
12	34.330
13	33.771
14	30.491
15	37.569
16	40.145
17	41.590
18	44.057
19	37.155
20	26.631
21	15.449
22	27.809
23	25.289
24	25.061
25	21.487
26	24.379
27	26.393
28	24.597
29	14.075
30	22.202
31	0.000
*Monthly Total	930.962
*Daily Average	31.032
*# of days that water was pumped or withdrawn	30

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	June
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	0.000
8	0.000
9	0.000
10	0.000
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	4.514
20	14.780
21	14.540
22	14.840
23	15.000
24	13.590
25	14.710
26	14.740
27	14.520
28	14.410
29	14.460
30	14.700
31	0.000
*Monthly Total	164.804
*Daily Average	13.734
*# of days that water was pumped or withdrawn	12

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502**

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ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	June
1	13.520
2	13.760
3	13.940
4	12.500
5	13.310
6	13.260
7	13.470
8	13.630
9	13.660
10	13.200
11	13.460
12	13.320
13	13.210
14	13.220
15	13.180
16	13.200
17	11.930
18	14.060
19	9.986
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
31	0.000
*Monthly Total	249.816
*Daily Average	13.148
*no. Days	19

water pumped or withdrawn

*Required of all permittees

WATER WITHDRAWAL REPORTING FORM

Permit # 1572

Company Name: Kentucky American Water (KRS II)

Address: 16035 Hwy 127 South
Owenton, KY 40359

Signature of Preparer: _____

This report should be submitted within 15 days following the end of each calendar quarter to:
 Kentucky River Authority 70 Wilkinson Blvd. Frankfort,
 KY 40601

	Month/Year	Month/Year	Month/Year
	April-14	May-14	June-14
1	6,983,000	8,509,000	6,684,000
2	6,936,000	4,841,000	6,680,000
3	6,909,000		8,369,000
4	6,868,000		5,996,000
5	6,807,000		7,392,000
6	6,818,000		8,170,000
7	6,856,000		7,982,000
8	6,974,000		7,896,000
9	6,953,000		6,239,000
10	6,945,000		6,004,000
11	6,927,000		6,332,000
12	6,909,000		7,184,000
13	6,841,000		7,638,000
14	6,779,000	3,325,000	7,064,000
15	6,744,000	3,227,000	6,987,000
16	6,701,000		7,365,000
17	6,661,000		7,240,000
18	6,610,000		7,122,000
19	6,536,000		6,875,000
20	6,485,000		7,019,000
21	6,403,000		7,162,000
22	6,305,000		7,036,000
23	6,411,000		6,138,000
24	6,531,000	3,876,000	7,215,000
25	6,453,000	6,699,000	7,309,000
26	6,363,000	6,700,000	7,815,000
27	6,258,000	6,700,000	7,596,000
28	6,045,000	6,705,000	7,096,000
29	6,062,000	6,704,000	6,591,000
30	8,627,000	6,701,000	7,083,000
31		6,693,000	
*Monthly Total	201,700,000	70,680,000	213,279,000
*Daily Average	6,723,333	5,890,000	7,109,300
No. of Days Water Withdrawn/Pumped	30	12	30

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY AUGUST 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	July
1	25.182
2	24.511
3	21.858
4	25.601
5	15.976
6	28.795
7	38.874
8	43.370
9	48.467
10	44.727
11	50.013
12	52.279
13	44.730
14	39.738
15	34.529
16	46.236
17	41.311
18	37.357
19	35.414
20	32.297
21	38.970
22	40.660
23	40.380
24	36.836
25	39.986
26	39.417
27	33.396
28	35.071
29	32.968
30	34.708
31	33.136
*Monthly Total	1136.793
*Daily Average	36.671
*# of days that water was pumped or withdrawn	31

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	July
1	15.200
2	14.630
3	14.170
4	14.470
5	14.840
6	14.650
7	5.663
8	0.000
9	0.000
10	-1.100
11	-3.200
12	-3.200
13	-3.200
14	-2.000
15	-3.000
16	-3.000
17	-2.600
18	-2.600
19	-2.600
20	-2.600
21	-1.800
22	-1.800
23	-1.800
24	-1.700
25	-1.700
26	-1.700
27	-1.700
28	-1.700
29	-1.700
30	0.000
31	0.000
*Monthly Total	48.923
*Daily Average	6.989
*# of days that water was pumped or withdrawn	7

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)**

David Shehee

Kentucky American Water Company

2300 Richmond Road

Lexington KY 40502

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Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	July
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	8.657
8	14.070
9	14.380
10	13.370
11	14.220
12	14.730
13	14.020
14	12.770
15	13.950
16	13.600
17	13.270
18	13.150
19	13.360
20	13.050
21	12.890
22	12.540
23	13.050
24	14.250
25	12.490
26	13.230
27	12.970
28	13.300
29	13.380
30	11.750
31	12.720
*Monthly Total	329.167
*Daily Average	13.167
*no. Days	25

water pumped or withdrawn

*Required of all permittees

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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MUST BE RETURNED BY SEPTEMBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	August
1	42.076
2	34.339
3	35.796
4	37.910
5	36.750
6	39.809
7	40.939
8	34.934
9	30.889
10	29.167
11	21.104
12	20.316
13	18.798
14	21.437
15	19.575
16	21.746
17	14.993
18	23.073
19	13.815
20	23.908
21	20.623
22	26.232
23	22.062
24	23.659
25	30.391
26	20.682
27	30.477
28	18.589
29	33.925
30	33.417
31	25.122
*Monthly Total	846.553
*Daily Average	27.308
*# of days that water was pumped or withdrawn	31

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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MUST BE RETURNED BY SEPTEMBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	August
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	0.000
8	0.000
9	0.000
10	0.000
11	13.160
12	14.650
13	12.870
14	11.975
15	14.620
16	14.530
17	14.650
18	14.400
19	14.180
20	14.540
21	14.470
22	12.530
23	10.320
24	10.750
25	11.250
26	12.600
27	10.570
28	10.540
29	4.320
30	0.000
31	0.000
*Monthly Total	236.925
*Daily Average	12.470
*# of days that water was pumped or withdrawn	19

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502**

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MUST BE RETURNED BY SEPTEMBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	August
1	13.190
2	12.730
3	12.820
4	12.480
5	12.450
6	12.240
7	11.810
8	12.440
9	12.130
10	12.790
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	7.220
30	10.930
31	10.550
*Monthly Total	153.780
*Daily Average	11.829
*no. Days	13

water pumped or withdrawn

*Required of all permittees

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY OCTOBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	September
1	32.034
2	35.884
3	30.099
4	30.086
5	37.289
6	29.196
7	31.787
8	35.606
9	33.626
10	27.338
11	19.216
12	15.923
13	13.480
14	15.404
15	19.372
16	15.442
17	15.476
18	18.027
19	18.813
20	22.700
21	21.893
22	24.489
23	14.806
24	20.701
25	21.510
26	21.719
27	18.321
28	21.800
29	23.597
30	32.501
31	0.000
*Monthly Total	718.135
*Daily Average	23.938
*# of days that water was pumped or withdrawn	30

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	September
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	0.000
8	0.000
9	0.000
10	6.654
11	15.060
12	15.370
13	15.260
14	15.110
15	15.210
16	15.070
17	15.240
18	15.220
19	15.230
20	8.050
21	7.770
22	8.850
23	15.630
24	15.290
25	15.560
26	14.310
27	14.840
28	15.210
29	15.300
30	6.375
31	0.000
*Monthly Total	280.609
*Daily Average	13.362
*# of days that water was pumped or withdrawn	21

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)**

David Shehee

Kentucky American Water Company

2300 Richmond Road

Lexington KY 40502

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ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	September
1	10.450
2	13.810
3	15.070
4	14.310
5	14.950
6	14.410
7	13.780
8	14.890
9	15.830
10	8.546
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	8.855
31	0.000
*Monthly Total	144.901
*Daily Average	13.173
*no. Days	11

water pumped or withdrawn

*Required of all permittees

WATER WITHDRAWAL REPORTING FORM

Permit # 1572

Company Name: Kentucky American Water (KRS II)

Address: 16035 Hwy 127 South
Owenton, KY 40359

Signature of Preparer: _____

This report should be submitted within 15 days following the end of each calendar quarter to:
 Kentucky River Authority 70 Wilkinson Blvd. Frankfort,
 KY 40601

	Month/Year	Month/Year	Month/Year
	July-14	August-14	September-14
1	6,463,000	9,497,000	9,344,000
2	7,331,000	9,417,000	9,220,000
3	7,271,000	9,372,000	9,496,000
4	7,046,000	9,364,000	9,392,000
5	7,257,000	9,521,000	9,227,000
6	7,184,000	9,521,000	9,373,000
7	7,047,000	9,382,000	9,373,000
8	7,121,000	9,472,000	9,381,000
9	9,040,000	9,622,000	9,381,000
10	9,381,000	9,187,000	8,519,000
11	9,396,000	4,744,000	8,693,000
12	9,558,000	8,871,000	6,367,000
13	9,055,000	9,424,000	8,998,000
14	9,278,000	10,980,000	9,401,000
15	9,285,000	9,199,000	9,266,000
16	7,415,000	8,429,000	9,086,000
17	9,247,000	9,360,000	8,046,000
18	9,051,000	8,980,000	7,523,000
19	8,939,000	9,382,000	7,124,000
20	8,445,000	6,964,000	8,200,000
21	9,072,000	9,229,000	9,508,000
22	7,552,000	8,079,000	9,259,000
23	8,885,000	6,574,000	9,034,000
24	9,623,000	6,682,000	9,107,000
25	7,980,000	7,980,000	7,778,000
26	9,347,000	8,044,000	6,619,000
27	9,240,000	8,599,000	6,512,000
28	9,134,000	9,229,000	7,112,000
29	9,817,000	8,497,000	7,025,000
30	9,379,000	9,098,000	7,120,000
31	10,248,000	9,474,000	
*Monthly Total	265,087,000	272,173,000	254,484,000
*Daily Average	8,551,194	8,779,774	8,482,800
No. of Days Water Withdrawn/Pumped	31	31	30

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY NOVEMBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	OCTOBER
1	37.623
2	34.435
3	38.347
4	29.322
5	28.390
6	32.804
7	31.324
8	32.330
9	29.593
10	25.247
11	39.201
12	29.753
13	31.637
14	30.712
15	22.782
16	17.723
17	14.201
18	14.656
19	13.102
20	15.030
21	21.035
22	26.076
23	13.627
24	16.347
25	21.960
26	14.321
27	20.882
28	19.768
29	14.581
30	15.479
31	16.856
*Monthly Total	749.144
*Daily Average	24.166
*# of days that water was pumped or withdrawn	31

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

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MUST BE RETURNED BY NOVEMBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	OCTOBER
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	0.000
8	0.000
9	0.000
10	0.000
11	0.000
12	0.000
13	0.000
14	0.000
15	8.100
16	15.240
17	15.390
18	15.440
19	15.290
20	15.280
21	8.290
22	10.500
23	15.620
24	15.490
25	15.150
26	15.040
27	15.690
28	13.130
29	10.970
30	14.210
31	14.270
*Monthly Total	233.100
*Daily Average	13.712
*# of days that water was pumped or withdrawn	17

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)**

David Shehee

Kentucky American Water Company

2300 Richmond Road

Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY NOVEMBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	OCTOBER
1	15.180
2	15.140
3	15.570
4	15.150
5	15.310
6	15.000
7	15.110
8	14.850
9	14.550
10	14.740
11	14.350
12	14.540
13	15.240
14	14.110
15	5.940
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
31	0.000
*Monthly Total	214.780
*Daily Average	14.319
*no. Days	15

water pumped or withdrawn

*Required of all permittees

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY DECEMBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	NOVEMBER
1	16.388
2	15.997
3	17.987
4	22.836
5	19.453
6	20.071
7	19.977
8	18.351
9	20.611
10	23.651
11	17.692
12	22.542
13	21.010
14	20.790
15	21.657
16	23.689
17	25.496
18	23.347
19	25.406
20	25.398
21	26.270
22	19.230
23	23.738
24	27.397
25	23.819
26	22.462
27	17.243
28	19.627
29	18.214
30	21.638
31	0.000
*Monthly Total	641.987
*Daily Average	21.400
*# of days that water was pumped or withdrawn	30

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY NOVEMBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	NOVEMBER
1	14.240
2	10.440
3	12.100
4	9.020
5	9.230
6	8.640
7	9.270
8	8.520
9	8.330
10	8.490
11	8.670
12	8.730
13	8.590
14	9.080
15	8.250
16	8.170
17	8.440
18	8.340
19	8.140
20	8.270
21	8.310
22	8.100
23	8.070
24	8.780
25	8.200
26	8.400
27	8.270
28	8.170
29	8.060
30	8.240
31	0.000
*Monthly Total	265.560
*Daily Average	8.852
*# of days that water was pumped or withdrawn	30

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)**

David Shehee

Kentucky American Water Company

2300 Richmond Road

Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY DECEMBER 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	NOVEMBER
1	0.000
2	0.000
3	0.000
4	0.000
5	0.000
6	0.000
7	0.000
8	0.000
9	0.000
10	0.000
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
31	0.000
*Monthly Total	0.000
*Daily Average	#DIV/0!
*no. Days	0

water pumped or withdrawn

*Required of all permittees

permit 200
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY JANUARY 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	DECEMBER
1	23.151
2	18.059
3	23.843
4	27.825
5	22.426
6	35.436
7	38.445
8	21.350
9	17.053
10	18.648
11	19.696
12	19.493
13	21.707
14	21.984
15	19.169
16	16.913
17	23.266
18	15.991
19	22.853
20	18.841
21	14.789
22	19.151
23	18.115
24	15.962
25	14.161
26	14.406
27	15.247
28	13.525
29	14.221
30	14.703
31	16.436
*Monthly Total	616.865
*Daily Average	19.899
*# of days that water was pumped or withdrawn	31

*Required of all permittees

Permit 201
David Shehee
Kentucky American Water Company
2300 Richmond Road
Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY JANUARY 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	DECEMBER
1	8.080
2	7.410
3	3.460
4	3.612
5	3.880
6	-7.360
7	-6.760
8	4.960
9	8.460
10	8.240
11	8.090
12	8.510
13	8.260
14	8.330
15	7.600
16	8.150
17	8.300
18	8.320
19	8.210
20	8.110
21	8.310
22	8.230
23	8.190
24	8.330
25	7.470
26	8.280
27	8.520
28	8.220
29	8.390
30	8.340
31	8.930
*Monthly Total	207.072
*Daily Average	7.140
*# of days that water was pumped or withdrawn	29

*Required of all permittees

**Water transferred from Ky River to Jacobson Reservoir
(included in permit 200 withdrawal)**

David Shehee

Kentucky American Water Company

2300 Richmond Road

Lexington KY 40502

This form may be returned upon completion; however, it

MUST BE RETURNED BY JANUARY 15, 2014

ALL ENTRIES MUST BE LEGIBLE AND IN INK

Signature of Preparer: (David Shehee) _____

Water Withdrawal Reporting Form

Day	DECEMBER
1	0.000
2	1.090
3	4.390
4	4.608
5	4.520
6	14.900
7	14.900
8	3.310
9	0.000
10	0.000
11	0.000
12	0.000
13	0.000
14	0.000
15	0.000
16	0.000
17	0.000
18	0.000
19	0.000
20	0.000
21	0.000
22	0.000
23	0.000
24	0.000
25	0.000
26	0.000
27	0.000
28	0.000
29	0.000
30	0.000
31	0.000
*Monthly Total	47.718
*Daily Average	6.817
*no. Days	7

water pumped or withdrawn

*Required of all permittees

WATER WITHDRAWAL REPORTING FORM

Permit # 1572

Company Name: Kentucky American Water (KRS II)

Address: 16035 Hwy 127 South
Owenton, KY 40359

Signature of Preparer: _____

This report should be submitted within 15 days following the end of each calendar quarter to:
 Kentucky River Authority 70 Wilkinson Blvd. Frankfort,
 KY 40601

	Month/Year	Month/Year	Month/Year
	October-14	November-14	December-14
1	7,044,000	7,501,000	6,006,000
2	7,078,000	7,495,000	7,667,000
3	7,128,000	7,486,000	7,678,000
4	7,125,000	7,479,000	5,580,000
5	7,120,000	7,470,000	4,663,000
6	7,125,000	7,469,000	5,126,000
7	7,134,000	7,526,000	7,104,000
8	7,145,000	7,585,000	6,876,000
9	7,178,000	7,564,000	7,474,000
10	7,226,000	7,518,000	7,434,000
11	5,641,000	7,495,000	6,402,000
12	7,435,000	7,470,000	5,368,000
13	4,836,000	7,468,000	5,043,000
14	6,548,000	5,803,000	4,918,000
15	7,618,000	3,052,000	6,566,000
16	4,751,000	4,485,000	7,313,000
17	6,736,000	4,406,000	7,269,000
18	7,302,000	5,709,000	5,801,000
19	6,581,000	6,681,000	4,713,000
20	5,585,000	5,663,000	5,438,000
21	5,962,000	4,019,000	7,759,000
22	5,932,000	4,857,000	7,774,000
23	5,920,000	5,107,000	7,806,000
24	5,722,000	3,756,000	7,806,000
25	5,087,000	5,364,000	7,799,000
26	5,121,000	5,957,000	7,848,000
27	4,957,000	4,360,000	7,831,000
28	6,671,000	4,228,000	7,835,000
29	7,457,000	4,217,000	7,793,000
30	7,456,000	4,193,000	7,778,000
31	7,461,000		7,785,000
*Monthly Total	202,082,000	179,383,000	210,253,000
*Daily Average	6,518,774	5,979,433	6,748,933
No. of Days Water Withdrawn/Pumped	31	30	31



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.kv.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

February 1, 2014

Kentucky American Water-Northern Div.
Work Basket A12SEC05
SHARED SERVICES CTR
Accounts Payable Dept
PO Box 5610
Cherry Hill, NJ 08034

ATTN: Ms. Mary Ellen Pugh

INVOICE 641213

Water Use Fees for the Calendar Quarter Ended

12/31/2013

	<u>Tier I Usage Gallons</u>	<u>Tier II Usage Gallons</u>	<u>Tier I Fee @ \$.022 Per Thousand</u>	<u>Tier II Fee @ \$.13 Per Thousand</u>	<u>TOTAL FEES</u>
Permit 874	70,058,953		\$1,541.30	\$0.00	\$1,541.30
Grand Total Fees Due			\$1,541.30	\$0.00	\$1,541.30

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following:
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.

24199800
120105



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.ky.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

February 1, 2014

Kentucky-American Water Co.
Work Basket A12SEC05
Shared Services Ctr.
Accounts Payable Dept.
PO Box 5610
Cherry Hill, NJ 08034

INVOICE 511213

Contact: Ms. Mary Ellen Pugh
Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended 12/31/2013

	<u>Tier I</u> <u>Usage</u> <u>Gallons</u>	<u>Tier II</u> <u>Usage</u> <u>Gallons</u>	<u>Tier I Fee</u> <u>@ \$.022</u> <u>Per</u> <u>Thousand</u>	<u>Tier II Fee</u> <u>@ \$.13</u> <u>Per Thousand</u>	<u>TOTAL</u> <u>FEES</u>
Permit 200 River	2,038,550,000	2,038,550,000	\$44,848.10	\$265,011.50	\$309,859.60 ✓
Permit 201 Reservoir	577,908,000		\$12,713.98		\$12,713.98 ✓
Grand Total Fees Due	2,616,458,000	2,038,550,000	\$57,562.08	\$265,011.50	\$322,573.58

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following:
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.

24199800
120105

2-12-14



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.kv.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

February 1, 2014

Kentucky-American Water Co.
Work Basket A12SEC05
Shared Services Ctr.
Accounts Payable Dept.
PO Box 5610
Cherry Hill, NJ 08034

V
200038

INVOICE 1041213

Contact: Ms. Mary Ellen Pugh
Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended 12/31/2013

	<u>Tier I Usage Gallons</u>	<u>Tier II Usage Gallons</u>	<u>Tier I Fee @ \$.022 Per Thousand</u>	<u>Tier II Fee @ \$.13 Per Thousand</u>	<u>TOTAL FEES</u>
Permit 1572	681,965,000	681,965,000	\$15,003.23	\$88,655.45	\$103,658.68
Grand Total Fees Due					\$103,658.68

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following:
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.

24199800
120105



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.ky.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

May 1, 2014

Kentucky American Water-Northern Div.
Work Basket A12SEC05
SHARED SERVICES CTR
Accounts Payable Dept
PO Box 5610
Cherry Hill, NJ 08034

ATTN: Ms. Mary Ellen Pugh

INVOICE 640314

Water Use Fees for the Calendar Quarter Ended

03/31/2014

	<u>Tier I Usage Gallons</u>	<u>Tier II Usage Gallons</u>	<u>Tier I Fee @ \$.022 Per Thousand</u>	<u>Tier II Fee @ \$.13 Per Thousand</u>	<u>TOTAL FEES</u>
Permit 874	12,354,735		\$271.80	\$0.00	\$271.80
Grand Total Fees Due			\$271.80	\$0.00	\$271.80

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following:
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.

24198800
120105



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2868
FAX (502) 564-2681
KRA.ky.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

May 1, 2014

Kentucky-American Water Co.
Work Basket A12SEC05
Shared Services Ctr.
Accounts Payable Dept.
PO Box
5610
Cherry Hill, NJ 08034

INVOICE 1040314

Contact: Ms. Mary Ellen Pugh
Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended 3/31/2014

	<u>Tier I Usage Gallons</u>	<u>Tier II Usage Gallons</u>	<u>Tier I Fee @ \$.022 Per Thousand</u>	<u>Tier II Fee @ \$.13 Per Thousand</u>	<u>TOTAL FEES</u>
Permit 1572	775,355,699	775,355,699	\$17,057.83	\$100,796.24	\$117,854.07
Grand Total Fees Due					\$117,854.07

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following:
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.

24199800
120105



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.kv.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

May 1, 2014

Kentucky-American Water Co.
Work Basket A12SEC05
Shared Services Ctr.
Accounts Payable Dept.
PO Box 5610
Cherry Hill, NJ 08034

INVOICE 510314

Contact: Ms. Mary Ellen Pugh
Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended 03/31/2014

	Tier I Usage Gallons	Tier II Usage Gallons	Tier I Fee @ \$.022 Per Thousand	Tier II Fee @ \$.13 Per Thousand	TOTAL FEES
Permit 200 River	1,832,999,000 ✓	1,832,999,000	\$40,325.98	\$238,289.87	\$278,615.85
Permit 201 Reservoir	911,560,000 ✓		\$20,054.32		\$20,054.32
Grand Total Fees Due	2,744,559,000	1,832,999,000	\$60,380.30	\$238,289.87	\$298,670.17

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following:
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.kv.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

August 1, 2014

Kentucky-American Water Co.
Work Basket A12SEC05
Shared Services Ctr.
Accounts Payable Dept.
PO Box 5610
Cherry Hill, NJ 08034

INVOICE 510614

Contact: Ms. Mary Ellen Pugh
Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended 06/30/2014

	Tier I Usage Gallons	Tier II Usage Gallons	Tier I Fee @ \$.022 Per Thousand	Tier II Fee @ \$.13 Per Thousand	<u>TOTAL FEES</u>
Permit 200 River	✓ 2,614,133,000	2,614,133,000	\$57,510.93	\$339,837.29	\$397,348.22
Permit 201 Reservoir	✓ 568,184,000		\$12,500.05		\$12,500.05
Grand Total Fees Due	3,182,317,000	2,614,133,000	\$70,010.98	\$339,837.29	\$409,848.27

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following:
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.

24199800
120105



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.ky.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

August 1, 2014

Kentucky-American Water Co.
Work Basket A12SEC05
Shared Services Ctr.
Accounts Payable Dept.
PO Box 5610
Cherry Hill, NJ 08034

INVOICE 1040614

Contact: Ms. Mary Ellen Pugh
Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended 06/30/2014

	<u>Tier I Usage Gallons</u>	<u>Tier II Usage Gallons</u>	<u>Tier I Fee @ \$.022 Per Thousand</u>	<u>Tier II Fee @ \$.13 Per Thousand</u>	<u>TOTAL FEES</u>
Permit 1572	485,659,000	485,659,000	\$10,684.50	\$63,135.67	\$73,820.17
	485,670,000		10,684.74	63,137.00	73,821.74
Grand Total Fees Due					\$73,820.17

1.57

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following;
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.

24199800
120105



COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.ky.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

November 3, 2014

Kentucky-American Water Co.
Work Basket A12SEC05
Shared Services Ctr.
Accounts Payable Dept.
PO Box 5610
Cherry Hill, NJ 08034

INVOICE 1040914

Contact: Ms. Mary Ellen Pugh
Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended 09/30/2014

	<u>Tier I Usage Gallons</u>	<u>Tier II Usage Gallons</u>	<u>Tier I Fee @ \$.022 Per Thousand</u>	<u>Tier II Fee @ \$.13 Per Thousand</u>	<u>TOTAL FEES</u>
Permit 1572	✓ 791,744,000	791,744,000	\$17,418.37	\$102,926.72	\$120,345.09

Grand Total Fees Due

\$120,345.09

24199800
120105

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following:
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.



11-18-14

COMMONWEALTH OF KENTUCKY

STEVEN L. BESHEAR
Governor

KENTUCKY RIVER AUTHORITY
627 WILKINSON BOULEVARD
FRANKFORT, KENTUCKY 40601
OFFICE (502) 564-2866
FAX (502) 564-2681
KRA.kv.gov

JERRY T. GRAVES
Executive Director

Martha C. Sipple
Chairperson

November 3, 2014

Kentucky-American Water Co.
Work Basket A12SEC05
Shared Services Ctr.
Accounts Payable Dept.
PO Box 5610
Cherry Hill, NJ 08034

INVOICE 510914

Contact: Ms. Mary Ellen Pugh
Lexington, Ky. Office

Water Use Fees for the Calendar Quarter Ended 09/30/2014

	Tier I Usage <u>Gallons</u>	Tier II Usage <u>Gallons</u>	Tier I Fee @ \$.022 Per <u>Thousand</u>	Tier II Fee @ \$.13 Per <u>Thousand</u>	<u>TOTAL FEES</u>
Permit 200 River	✓ 2,701,481,000	2,701,481,000	\$59,432.58	\$351,192.53	\$410,625.11
Permit 201 Reservoir	✓ 566,457,000		\$12,462.05		\$12,462.05
Grand Total Fees Due	3,267,938,000	2,701,481,000	\$71,894.63	\$351,192.53	\$423,087.16

Please note we have changed banks. For ACH/EFT transactions please transfer funds to the following:
Bank Name: JPMorgan Chase Bank N.A. ABA/Routing Number: 083000137 Swift Code: CHASUS33
Location: New York, NY. Credit to Account of: Commonwealth of Kentucky ACCOUNT 936836402.

24199800
120105